

TAX INVOICE						
Name :		YURAJ GHAIKWAL(VIJAY NAGAR)		Inv No :		896
Address :		7083358802		Inv Date :		05/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:		7083358802				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE SHEETAL	5	6.00	288.000	0.00	1728.00
2	SAREE MONSOON SALE	5	4.00	198.000	0.00	792.00
3	SAREE KATTI BATTI	5	8.00	215.000	0.00	1720.00
4	SAREE SUMMER SPECIAL	5	14.00	264.000	0.00	3696.00
5	SAREE KRISHMA	5	6.00	239.000	0.00	1434.00
6	SAREE AKASH	5	6.00	230.000	0.00	1380.00
7	SAREE RANGOLI	5	6.00	282.000	0.00	1692.00
8	SAREE MODERN BEAUTY	5	9.00	294.000	0.00	2646.00
9	SAREE TWENTY TWENTY	5	8.00	228.000	0.00	1824.00
10	SAREE MAHI	5	6.00	301.000	0.00	1806.00
RS. EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTEEN ONLY			73.00	18718.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	18718.00	467.95	467.95	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 18718.00	
					CGST 467.95	
					SGST. 467.95	
					TRADE DICOUNT 935.90	
					Invoice Total 18718.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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